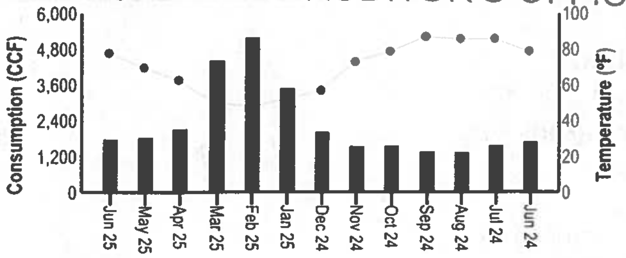
RECEIVED
JUN 13 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

ATMOS energy
www.atmosenergy.com

Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

DUE DATE	TOTAL DUE
06/24/25	$1823.70

Gas Usage Trend



Account Summary
Billing Date: 6/9/25

Previous Balance	1,879.12
Payment(s)	-1,879.12
Current Charges	1,823.70

Total Amount Due	**$1823.70**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $43.50, a Conservation and Energy Efficiency surcharge of $0.00, a 2018 GRIP surcharge of $8.74, a 2019 GRIP surcharge of $14.54, a 2020 GRIP surcharge of $14.48, a 2021 GRIP surcharge of $16.47, a 2022 GRIP surcharge of $16.63, and a 2023 GRIP surcharge of $22.32, for a net customer charge of $136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit **atmosenergy.com/bill**.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com.**

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

008307835812

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
	06/24/2025	$1823.70

Amount Enclosed: $ 1823.70

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

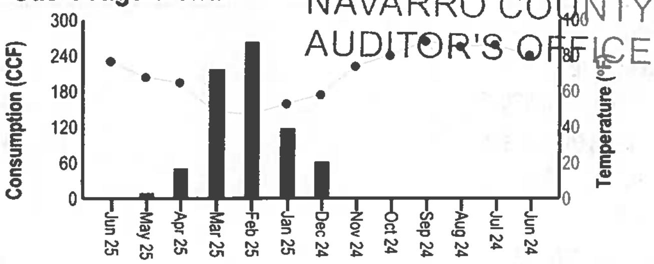
00000000000000000000800030438653240001823706

ATMOS energy
www.atmosenergy.com

Account Number:
Customer Name: NAVARRO CO PREC # 2
Service Address: 907 NW 2ND ST
KERENS TX 75144-2427

DUE DATE	TOTAL DUE
06/24/25	$82.23

Gas Usage Trend



Account Summary
Billing Date: 6/9/25

Previous Balance	92.13
Payment(s)	-92.13
Current Charges	82.23

Total Amount Due	**$82.23**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $81.75 and a Conservation and Energy Efficiency surcharge of $0.00 for a net customer charge of $81.75 For more information about your bill, visit atmosenergy.com/bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com.**

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

007208144120

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
	06/24/2025	$82.23

Amount Enclosed: $ 82.23

To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

NAVARRO CO PREC # 2
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

00000000000000000000800030408950020000082232

ATMOS energy
www.atmosenergy.com

RECEIVED

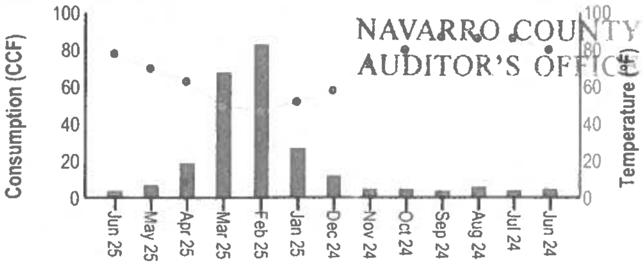
JUN 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number.
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052

DUE DATE	TOTAL DUE
06/23/25	$149.74

Gas Usage Trend



Account Summary
Billing Date: 6/6/25

Previous Balance	152.57
Payment(s)	-152.57
Current Charges	149.74

Total Amount Due **$149.74**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $43.50, a Conservation and Energy Efficiency surcharge of $0.00, a 2018 GRIP surcharge of $8.74, a 2019 GRIP surcharge of $14.54, a 2020 GRIP surcharge of $14.48, a 2021 GRIP surcharge of $16.47, a 2022 GRIP surcharge of $16.63, and a 2023 GRIP surcharge of $22.32, for a net customer charge of $136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

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For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

007607946777

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
	06/23/2025	$149.74

Amount Enclosed: $ 149.74

To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL.ATMOS.20250607_81684.afp.040776
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

2

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000008000303311803400000149742

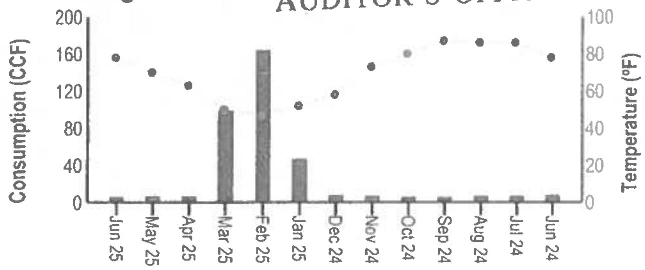
ATMOS energy
www.atmosenergy.com

RECEIVED
JUN 12 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 601 N 13TH ST
CORSICANA TX 75110-3015

DUE DATE	TOTAL DUE
06/23/25	$151.61

Gas Usage Trend



Account Summary
Billing Date: 6/6/25

Previous Balance	152.57
Payment(s)	-152.57
Current Charges	151.61

Total Amount Due	**$151.61**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not Atmos Energy.

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For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST:
1-888-286-6700

Scan Here
To Make a Payment

009307735784

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
	06/23/2025	$151.61

Amount Enclosed: $ 151.61

To update your mailing address or donate to energy assistance check here and complete the form on the back.

BXMAIL.ATMOS.20250607_81626.afp.040747
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

2

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000080004043902505000151612

City of Richland
P.O. Box 179
Richland, TX 76681-0179
(903) 362-3707

6/6/2025 700 S Austin

SERVICES				CHARGES
Water	109980	109470	510	37.46
Total Due				$37.46

***After Due Date Penalty 0.00 $ 37.46 ***

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JUN 12 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 4/21/25 for $74.92.

WATER RATE INCREASE OF .50 PER 1000 GAL GOES INTO EFFECT WITH THE JULY BILLING. CITY WIDE CLEAN
HWY 14

From 4/2
5/31/202

7
QB • 01-22

City of Richland

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/17/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
37.46	37.46

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County Precinct 3
c/o County Auditor
300 W. 3rd Ave., Ste. 4
Corsicana TX 75110

06/09

Shell ENERGY

Navarro County
Invoice #: 2156274
Account #: ı

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Amount Due: $20,838.24

Previous Balance: $19,488.19

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-442-8688
TNMP	888-866-7456

Payment Arrangements and Payment Assistance: In the event that you anticipate having difficulty paying your invoice by the due date please contact us at 877-238-5343 or email us at AtYourService@shellenergy.com. You may be eligible for payment assistance/payment plan.

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Energy Rate	219,418.00	0.05372	$11,787.21
HGAC Fee	169,618.00	0.00045	$76.33
ERCOT Contingency Reserve Service (ECRS)	233,155.00	0.00014	$33.46
Firm Fuel Supply Service	233,155.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	233,155.35	0.00054	$126.65
Market Securitization (Debt) Financing - Default	53,523.00	0.00001	$ .62
Subtotal – Energy Charges			**$12,024.27**
TDU Delivery Charges			**$8,383.72**
Taxes			**$430.25**
Total Current Charges:			$20,838.24

RECEIVED

JUN 09 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Payments:	($19,488.19)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$20,838.24

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$19,488.19	$20,838.24	($19,488.19)	$ .00	$ .00	$20,838.24	07/03/2025

Please return this portion with your payment

Shell ENERGY

Shell Energy Solutions
909 Fannin St Suite 3500
Houston, TX 77010

Invoice Number:	2156274
Account Number:	
Due Date:	7/3/2025
Amount Due:	$20,838.24
Amount due after 7/3/2025:	$20,838.24
Amount Enclosed:	$20838.24

Bill Payment Assistance Program
To support low income utility billing assistance check the box and fill in the desired amount ☐ $________

Please pay online at www.ShellEnergy.com, mail your check with this stub or pay via JPMorgan Chase
Account #
ABA# (Wire) 021000021/ (ACH) 111000614

334294 SBATCHF
12

NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

SHELL ENERGY SOLUTIONS
PO BOX 733560
DALLAS, TX 75373-3560

733560 2156274 00009104 002083824 2

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53458049
Account #:

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $109.63

SUPPORT

Service Period: 4/23/2025 - 5/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
185899402LG	A	26,356.	25,931.	1	425		5.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001830277

Service Address:
315 W 3RD AVE STE A
CORSICANA, TX 75110-0492

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	**Quantity**	**Unit Price**	**Total**
Energy Rate	425.00	0.04930	$20.95
HGAC Fee	425.00	0.00045	$ .19
ERCOT Contingency Reserve Service (ECRS)	449.00	0.00018	$ .08
Firm Fuel Supply Service	449.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	449.01	0.00053	$ .24
Subtotal -- Energy Charges			**$21.46**
TDU Delivery Charges			
Transmission Cost Recovery Factor	5.00	4.67530	$23.38
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	5.00	0.04500	$ .23
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	5.00	5.12100	$25.61
Energy Efficiency Cost Recovery Factor	425.00	0.00020	$ .09
Distribution Cost Recovery Factor	5.00	1.03690	$5.18
Subtotal - TDU Delivery Charges			**$86.92**
Taxes			
STATE SALES TAX	108.05	0.0000%	$ .00
COUNTY SALES TAX	108.05	0.0000%	$ .00
CITY SALES TAX	108.05	1.0000%	$1.07
PUCA Assessment	107.87	0.1670%	$ .18
Subtotal -- Taxes			**$1.25**
Total Current Charges			**$109.63**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53458028
Account #:

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $7,941.49

SUPPORT

Service Period: 4/23/2025 - 5/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267397LG	A	77,803.	77,402.	240	96,240	0.925	256.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001836012

Service Address:
312 W 2ND AVE
CORSICANA, TX 75110-3004

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@ls-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	96,240.00	0.04930	$4,744.63
HGAC Fee	96,240.00	0.00045	$43.31
ERCOT Contingency Reserve Service (ECRS)	101,873.00	0.00018	$17.84
Firm Fuel Supply Service	101,873.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	101,873.01	0.00053	$54.25
Subtotal -- Energy Charges			**$4,860.03**
TDU Delivery Charges			
Transmission Cost Recovery Factor	263.00	4.67530	$1,229.60
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	263.00	0.04500	$11.84
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	263.00	5.12100	$1,346.83
Energy Efficiency Cost Recovery Factor	96,240.00	0.00020	$21.46
Distribution Cost Recovery Factor	263.00	1.03690	$272.69
Subtotal - TDU Delivery Charges			**$2,914.85**
Taxes			
STATE SALES TAX	7,864.86	0.0000%	$ .00
COUNTY SALES TAX	7,864.86	0.0000%	$ .00
CITY SALES TAX	7,864.86	0.0000%	$ .00
PUCA Assessment	7,698.27	0.1670%	$12.86
Miscellaneous Gross Receipts Fee	7,698.27	1.9970%	$153.75
Subtotal – Taxes			**$166.61**
Total Current Charges			**$7,941.49**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53457872
Account #

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $84.06

SUPPORT

Service Period: 4/23/2025 - 5/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157087802LG	A	57,221.	56,441.	1	780		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001830246

Service Address:
00313 W 3RD AVE
CORSICANA, TX 75110-4665

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	780.00	0.04930	$38.45
HGAC Fee	780.00	0.00045	$ .35
ERCOT Contingency Reserve Service (ECRS)	825.00	0.00018	$ .15
Firm Fuel Supply Service	825.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	825.01	0.00052	$ .43
Subtotal -- Energy Charges			**$39.38**
TDU Delivery Charges			
Transmission Cost Recovery Factor	780.00	0.01860	$14.51
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	780.00	0.00010	$ .10
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	780.00	0.02130	$16.58
Energy Efficiency Cost Recovery Factor	780.00	-0.00020	($ .15)
Distribution Cost Recovery Factor	780.00	0.00640	$5.00
Subtotal - TDU Delivery Charges			**$42.91**
Taxes			
STATE SALES TAX	83.76	0.0000%	$ .00
COUNTY SALES TAX	83.76	0.0000%	$ .00
CITY SALES TAX	83.76	0.0000%	$ .00
PUCA Assessment	81.99	0.1670%	$ .13
Miscellaneous Gross Receipts Fee	81.99	1.9970%	$1.64
Subtotal – Taxes			**$1.77**
Total Current Charges			**$84.06**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53457632
Account #:

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $134.43

SUPPORT

Service Period: 4/23/2025 - 5/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
157664405LG	A	83,941.	83,247.	1	694		6.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001830308

Service Address:
315 W 3RD AVE STE B
CORSICANA, TX 75110-0492

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	694.00	0.04930	$34.21
HGAC Fee	694.00	0.00045	$ .31
ERCOT Contingency Reserve Service (ECRS)	734.00	0.00019	$ .14
Firm Fuel Supply Service	734.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	734.01	0.00052	$ .38
Subtotal -- Energy Charges			**$35.04**
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	4.67530	$28.05
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	6.00	0.04500	$ .27
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	6.00	5.12100	$30.73
Energy Efficiency Cost Recovery Factor	694.00	0.00020	$ .15
Distribution Cost Recovery Factor	6.00	1.03690	$6.22
Subtotal - TDU Delivery Charges			**$97.85**
Taxes			
STATE SALES TAX	132.39	0.0000%	$ .00
COUNTY SALES TAX	132.39	0.0000%	$ .00
CITY SALES TAX	132.39	1.0000%	$1.31
PUCA Assessment	132.16	0.1670%	$ .23
Subtotal – Taxes			**$1.54**
Total Current Charges			**$134.43**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53457570
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $4,226.16

SUPPORT

Service Period: 4/23/2025 - 5/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911030LG	A	57,972.	57,491.	100	48,100		144.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001835423

Service Address:
300 W 3RD AVE UNIT 3
CORSICANA, TX 75110-4603

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	48,100.00	0.04930	$2,371.33
HGAC Fee	48,100.00	0.00045	$21.65
ERCOT Contingency Reserve Service (ECRS)	50,906.00	0.00017	$8.48
Firm Fuel Supply Service	50,906.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	50,906.01	0.00053	$27.15
Subtotal -- Energy Charges			**$2,428.61**
TDU Delivery Charges			
Transmission Cost Recovery Factor	144.00	4.67530	$673.24
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	160.00	0.04500	$7.20
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	160.00	5.12100	$819.37
Energy Efficiency Cost Recovery Factor	48,100.00	0.00020	$10.73
Distribution Cost Recovery Factor	160.00	1.03690	$165.90
Subtotal - TDU Delivery Charges			**$1,708.87**
Taxes			
STATE SALES TAX	4,186.58	0.0000%	$ .00
COUNTY SALES TAX	4,186.58	0.0000%	$ .00
CITY SALES TAX	4,186.58	0.0000%	$ .00
PUCA Assessment	4,097.9	0.1670%	$6.85
Miscellaneous Gross Receipts Fee	4,097.9	1.9970%	$81.83
Subtotal – Taxes			**$88.68**
Total Current Charges			**$4,226.16**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53455057
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $35.88

SUPPORT

Service Period: 4/23/2025 - 5/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005152984_UNME	A	.	.	1	200		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720005152984

Service Address:
312 W 2ND AVE GRDL
CORSICANA, TX 75110-3004

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	200.00	0.04930	$9.86
HGAC Fee	200.00	0.00045	$ .09
ERCOT Contingency Reserve Service (ECRS)	213.00	0.00016	$ .03
Firm Fuel Supply Service	213.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	213.01	0.00056	$ .12
Subtotal -- Energy Charges			**$10.10**
TDU Delivery Charges			
Nuclear Decommissioning Fee	200.00	0.00020	$ .03
Customer Charge	1.00	1.26000	$1.26
Outdoor Lighting - Facilities	2.00	11.16000	$22.32
Distribution Cost Recovery Factor	200.00	0.00700	$1.40
Subtotal - TDU Delivery Charges			**$25.01**
Taxes			
STATE SALES TAX	35.74	0.0000%	$ .00
COUNTY SALES TAX	35.74	0.0000%	$ .00
CITY SALES TAX	35.74	0.0000%	$ .00
PUCA Assessment	34.99	0.1670%	$ .06
Miscellaneous Gross Receipts Fee	34.99	1.9970%	$ .71
Subtotal – Taxes			**$0.77**
Total Current Charges			**$35.88**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53455050
Account #:

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $15.24

SUPPORT

Service Period: 4/23/2025 - 5/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005059333_UNME	A	.	.	1	80		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720005059333

Service Address:
300 W 3RD AVE GRDL 2
CORSICANA, TX 75110-4603

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	80.00	0.04930	$3.94
HGAC Fee	80.00	0.00045	$ .04
ERCOT Contingency Reserve Service (ECRS)	85.00	0.00016	$ .01
Firm Fuel Supply Service	85.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	85.01	0.00059	$ .05
Subtotal -- Energy Charges			**$4.04**
TDU Delivery Charges			
Nuclear Decommissioning Fee	80.00	0.00020	$ .01
Customer Charge	1.00	1.26000	$1.26
Outdoor Lighting - Facilities	1.00	9.04000	$9.04
Distribution Cost Recovery Factor	80.00	0.00700	$ .56
Subtotal - TDU Delivery Charges			**$10.87**
Taxes			
STATE SALES TAX	15.19	0.0000%	$ .00
COUNTY SALES TAX	15.19	0.0000%	$ .00
CITY SALES TAX	15.19	0.0000%	$ .00
PUCA Assessment	14.86	0.1670%	$ .03
Miscellaneous Gross Receipts Fee	14.86	1.9970%	$ .30
Subtotal – Taxes			**$0.33**
Total Current Charges			**$15.24**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53455033
Accour

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $20.69

SUPPORT

Service Period: 4/23/2025 - 5/22/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005059302_UNME	A	.	.	1	150		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720005059302

Service Address:
300 W 3RD AVE GRDL 1
CORSICANA, TX 75110-4603

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:
AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	$7.40
HGAC Fee	150.00	0.00045	$ .07
ERCOT Contingency Reserve Service (ECRS)	160.00	0.00016	$ .02
Firm Fuel Supply Service	160.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	160.01	0.00056	$ .09
Subtotal -- Energy Charges			**$7.58**
TDU Delivery Charges			
Nuclear Decommissioning Fee	150.00	0.00020	$ .02
Customer Charge	1.00	1.26000	$1.26
Outdoor Lighting - Facilities	1.00	10.34000	$10.34
Distribution Cost Recovery Factor	150.00	0.00700	$1.05
Subtotal - TDU Delivery Charges			**$12.67**
Taxes			
STATE SALES TAX	20.59	0.0000%	$ .00
COUNTY SALES TAX	20.59	0.0000%	$ .00
CITY SALES TAX	20.59	0.0000%	$ .00
PUCA Assessment	20.16	0.1670%	$ .03
Miscellaneous Gross Receipts Fee	20.16	1.9970%	$ .41
Subtotal – Taxes			**$0.44**
Total Current Charges			**$20.69**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53452036
Account #

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $1,004.62

SUPPORT

Service Period: 4/17/2025 - 5/19/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
107267050LG	A	26,869.	26,769.	60	6,000		34.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001907436

Service Address:
00800 N MAIN ST STE X
CORSICANA, TX 75110-3053

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	6,000.00	0.08417	$505.02
HGAC Fee	6,000.00	0.00045	$2.70
ERCOT Contingency Reserve Service (ECRS)	6,380.00	0.00014	$ .89
Firm Fuel Supply Service	6,380.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	6,380.01	0.00054	$3.45
Subtotal -- Energy Charges			**$512.06**
TDU Delivery Charges			
Transmission Cost Recovery Factor	34.00	4.67530	$158.96
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	70.00	0.04500	$3.15
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	34.00	5.96930	$202.96
Energy Efficiency Cost Recovery Factor	6,000.00	0.00020	$1.34
Distribution Cost Recovery Factor	70.00	1.03690	$72.58
Subtotal - TDU Delivery Charges			**$471.42**
Taxes			
STATE SALES TAX	997.41	0.0000%	$ .00
COUNTY SALES TAX	997.41	0.0000%	$ .00
CITY SALES TAX	997.41	0.0000%	$ .00
PUCA Assessment	976.29	0.1670%	$1.64
Miscellaneous Gross Receipts Fee	976.29	1.9970%	$19.50
Subtotal – Taxes			**$21.14**
Total Current Charges			**$1,004.62**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County

Invoice #: 2156274 - 53451977

Accou

Invoice Date: 6/3/2025

Due Date: 7/3/2025

Current Charges: $113.29

SUPPORT

Service Period: 4/17/2025 - 5/19/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
151350722LG	A	82,874.	81,798.	1	1,076		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001905080

Service Address:
00221 W 1ST AVE
CORSICANA, TX 75110-3052

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,076.00	0.04930	$53.05
HGAC Fee	1,076.00	0.00045	$ .48
ERCOT Contingency Reserve Service (ECRS)	1,142.00	0.00014	$ .16
Firm Fuel Supply Service	1,142.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	1,142.01	0.00054	$ .62
Subtotal -- Energy Charges			**$54.31**
TDU Delivery Charges			
Transmission Cost Recovery Factor	1,076.00	0.01860	$20.02
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	1,076.00	0.00010	$ .14
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	1,076.00	0.02130	$22.87
Energy Efficiency Cost Recovery Factor	1,076.00	-0.00020	($ .21)
Distribution Cost Recovery Factor	1,076.00	0.00640	$6.90
Subtotal - TDU Delivery Charges			**$56.59**
Taxes			
STATE SALES TAX	112.87	0.0000%	$ .00
COUNTY SALES TAX	112.87	0.0000%	$ .00
CITY SALES TAX	112.87	0.0000%	$ .00
PUCA Assessment	110.49	0.1670%	$ .18
Miscellaneous Gross Receipts Fee	110.49	1.9970%	$2.21
Subtotal -- Taxes			**$2.39**
Total Current Charges			**$113.29**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53451967
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $8.51

SUPPORT

Service Period: 4/17/2025 - 5/19/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
165181207LG	A	493.	478.	1	15		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720009381474

Service Address:
400 W 2ND AVE
CORSICANA, TX 75110-2905

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	15.00	0.04930	$ .74
HGAC Fee	15.00	0.00045	$ .01
ERCOT Contingency Reserve Service (ECRS)	16.00	0.00014	$ .00
Firm Fuel Supply Service	16.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	16.01	0.00062	$ .01
Subtotal -- Energy Charges			**$0.76**
TDU Delivery Charges			
Transmission Cost Recovery Factor	15.00	0.01860	$ .28
Meter Charge	1.00	4.61000	$4.61
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	15.00	0.02130	$ .32
Distribution Cost Recovery Factor	15.00	0.00640	$ .10
Subtotal - TDU Delivery Charges			**$7.57**
Taxes			
STATE SALES TAX	8.51	0.0000%	$ .00
COUNTY SALES TAX	8.51	0.0000%	$ .00
CITY SALES TAX	8.51	0.0000%	$ .00
PUCA Assessment	8.32	0.1670%	$ .01
Miscellaneous Gross Receipts Fee	8.32	1.9970%	$ .17
Subtotal – Taxes			**$0.18**
Total Current Charges			**$8.51**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53451965
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $902.07

SUPPORT

Service Period: 4/17/2025 - 5/19/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147646049LG	A	6,915.	6,759.	60	9,360		34.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001906909

Service Address:
00601 N 13TH ST
CORSICANA, TX 75110-3015

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	9,360.00	0.04930	$461.45
HGAC Fee	9,360.00	0.00045	$4.21
ERCOT Contingency Reserve Service (ECRS)	9,927.00	0.00015	$1.46
Firm Fuel Supply Service	9,927.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	9,927.01	0.00055	$5.41
Subtotal -- Energy Charges			**$472.53**
TDU Delivery Charges			
Transmission Cost Recovery Factor	34.00	4.67530	$158.96
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	35.00	0.04500	$1.58
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	35.00	5.12100	$179.24
Energy Efficiency Cost Recovery Factor	9,360.00	0.00020	$2.09
Distribution Cost Recovery Factor	35.00	1.03690	$36.29
Subtotal - TDU Delivery Charges			**$410.59**
Taxes			
STATE SALES TAX	894.19	0.0000%	$ .00
COUNTY SALES TAX	894.19	0.0000%	$ .00
CITY SALES TAX	894.19	0.0000%	$ .00
PUCA Assessment	875.24	0.1670%	$1.47
Miscellaneous Gross Receipts Fee	875.24	1.9970%	$17.48
Subtotal – Taxes			**$18.95**
Total Current Charges			**$902.07**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53451964
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $196.31

SUPPORT

Service Period: 4/17/2025 - 5/19/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
159709697LG	A	40,518.	39,403.	1	1,115		8.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001906878

Service Address:
601 N 13TH ST SHOP
CORSICANA, TX 75110-3015

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,115.00	0.04930	$54.97
HGAC Fee	1,115.00	0.00045	$ .50
ERCOT Contingency Reserve Service (ECRS)	1,186.00	0.00014	$ .17
Firm Fuel Supply Service	1,186.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	1,186.01	0.00054	$ .64
Subtotal – Energy Charges			**$56.28**
TDU Delivery Charges			
Transmission Cost Recovery Factor	8.00	4.67530	$37.40
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	8.00	0.04500	$ .36
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	8.00	7.14490	$57.16
Energy Efficiency Cost Recovery Factor	1,115.00	0.00020	$ .25
Distribution Cost Recovery Factor	8.00	1.03690	$8.29
Subtotal - TDU Delivery Charges			**$135.89**
Taxes			
STATE SALES TAX	195.19	0.0000%	$ .00
COUNTY SALES TAX	195.19	0.0000%	$ .00
CITY SALES TAX	195.19	0.0000%	$ .00
PUCA Assessment	191.06	0.1670%	$ .32
Miscellaneous Gross Receipts Fee	191.06	1.9970%	$3.82
Subtotal – Taxes			**$4.14**
Total Current Charges			**$196.31**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53451963
Account #

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $191.20

SUPPORT

Service Period: 4/17/2025 - 5/19/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
179275414LG	A	21,307.	21,010.	1	297		6.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720006418065

Service Address:
00209 W 1ST AVE
CORSICANA, TX 75110-3052

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	297.00	0.04930	$14.64
HGAC Fee	297.00	0.00045	$ .13
ERCOT Contingency Reserve Service (ECRS)	316.00	0.00014	$ .04
Firm Fuel Supply Service	316.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	316.01	0.00054	$ .17
Subtotal -- Energy Charges			**$14.98**
TDU Delivery Charges			
Transmission Cost Recovery Factor	6.00	4.67530	$28.05
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	18.00	0.04500	$ .81
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	18.00	5.12100	$92.18
Energy Efficiency Cost Recovery Factor	297.00	0.00020	$ .07
Distribution Cost Recovery Factor	18.00	1.03690	$18.66
Subtotal - TDU Delivery Charges			**$172.20**
Taxes			
STATE SALES TAX	190.19	0.0000%	$ .00
COUNTY SALES TAX	190.19	0.0000%	$ .00
CITY SALES TAX	190.19	0.0000%	$ .00
PUCA Assessment	186.17	0.1670%	$ .31
Miscellaneous Gross Receipts Fee	186.17	1.9970%	$3.71
Subtotal -- Taxes			**$4.02**
Total Current Charges			**$191.20**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53446399
Account #

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $39.70

SUPPORT

Service Period: 4/15/2025 - 5/15/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
178995976LG	A	10,868.	10,537.	1	331		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001978116

Service Address:
312 W 2ND AVE BLDG GUN
CORSICANA, TX 75110-3004

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	331.00	0.04930	$16.32
HGAC Fee	331.00	0.00045	$ .15
ERCOT Contingency Reserve Service (ECRS)	352.00	0.00013	$ .04
Firm Fuel Supply Service	352.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	352.02	0.00057	$ .20
Subtotal -- Energy Charges			**$16.71**
TDU Delivery Charges			
Transmission Cost Recovery Factor	331.00	0.01860	$6.16
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	331.00	0.00010	$ .04
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	331.00	0.02130	$7.03
Energy Efficiency Cost Recovery Factor	331.00	-0.00020	($ .06)
Distribution Cost Recovery Factor	331.00	0.00640	$2.12
Subtotal - TDU Delivery Charges			**$22.16**
Taxes			
STATE SALES TAX	39.57	0.0000%	$ .00
COUNTY SALES TAX	39.57	0.0000%	$ .00
CITY SALES TAX	39.57	0.0000%	$ .00
PUCA Assessment	38.74	0.1670%	$ .06
Miscellaneous Gross Receipts Fee	38.74	1.9970%	$ .77
Subtotal – Taxes			**$0.83**
Total Current Charges			**$39.70**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53446393
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $67.59

SUPPORT

Service Period: 4/14/2025 - 5/14/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
139109985LG	A	95,646.	95,023.	1	623		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001943799

Service Address:
907 NW 2ND ST BLDG
KERENS, TX 75144-2427

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	623.00	0.04930	$30.71
HGAC Fee	623.00	0.00045	$ .28
ERCOT Contingency Reserve Service (ECRS)	663.00	0.00012	$ .08
Firm Fuel Supply Service	663.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	663.02	0.00056	$ .37
Subtotal -- Energy Charges			**$31.44**
TDU Delivery Charges			
Transmission Cost Recovery Factor	623.00	0.01860	$11.59
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	623.00	0.00010	$ .08
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	623.00	0.02130	$13.24
Energy Efficiency Cost Recovery Factor	623.00	-0.00020	($ .12)
Distribution Cost Recovery Factor	623.00	0.00640	$3.99
Subtotal - TDU Delivery Charges			**$35.65**
Taxes			
STATE SALES TAX	67.35	0.0000%	$ .00
COUNTY SALES TAX	67.35	0.0000%	$ .00
CITY SALES TAX	67.35	0.0000%	$ .00
PUCA Assessment	66.85	0.1670%	$ .11
Miscellaneous Gross Receipts Fee	66.85	0.5810%	$ .39
Subtotal -- Taxes			**$0.50**
Total Current Charges			**$67.59**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53446391
Account #

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $12.90

SUPPORT

Service Period: 4/15/2025 - 5/15/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
184569268LG	A	1,027.	965.	1	62		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001978085

Service Address:
2810 NE COUNTY ROAD 0080 BLDG PISTL
CORSICANA, TX 75109-5017

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	62.00	0.04930	$3.06
HGAC Fee	62.00	0.00045	$ .03
ERCOT Contingency Reserve Service (ECRS)	66.00	0.00013	$ .01
Firm Fuel Supply Service	66.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	66.02	0.00061	$ .04
Subtotal -- Energy Charges			**$3.14**
TDU Delivery Charges			
Transmission Cost Recovery Factor	62.00	0.01860	$1.15
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	62.00	0.00010	$ .01
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	62.00	0.02130	$1.32
Energy Efficiency Cost Recovery Factor	62.00	-0.00020	($ .01)
Distribution Cost Recovery Factor	62.00	0.00640	$ .40
Subtotal - TDU Delivery Charges			**$9.74**
Taxes			
STATE SALES TAX	12.87	0.0000%	$ .00
COUNTY SALES TAX	12.87	0.0000%	$ .00
PUCA Assessment	12.85	0.1670%	$ .02
Subtotal -- Taxes			**$0.02**
Total Current Charges			**$12.90**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53446389
Account #

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $82.70

SUPPORT

Service Period: 4/14/2025 - 5/14/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
114608325LG	A	48,282.	47,504.	1	778		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720009324651

Service Address:
205 SE 3RD ST
KERENS, TX 75144-3117

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	778.00	0.04930	$38.36
HGAC Fee	778.00	0.00045	$ .35
ERCOT Contingency Reserve Service (ECRS)	828.00	0.00012	$ .10
Firm Fuel Supply Service	828.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	828.02	0.00057	$ .47
Subtotal -- Energy Charges			**$39.28**
TDU Delivery Charges			
Transmission Cost Recovery Factor	778.00	0.01860	$14.48
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	778.00	0.00010	$ .10
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	778.00	0.02130	$16.53
Energy Efficiency Cost Recovery Factor	778.00	-0.00020	($ .15)
Distribution Cost Recovery Factor	778.00	0.00640	$4.99
Subtotal - TDU Delivery Charges			**$42.82**
Taxes			
STATE SALES TAX	82.41	0.0000%	$ .00
COUNTY SALES TAX	82.41	0.0000%	$ .00
CITY SALES TAX	82.41	0.0000%	$ .00
PUCA Assessment	81.8	0.1670%	$ .13
Miscellaneous Gross Receipts Fee	81.8	0.5810%	$ .47
Subtotal -- Taxes			**$0.60**
Total Current Charges			**$82.70**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53444785
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $56.86

SUPPORT

Service Period: 4/10/2025 - 5/12/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
144771163LG	A	49,190.	48,674.	1	516		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720002001087

Service Address:
104 2ND ST BARN
BLOOMING GROVE, TX 76626-9780

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	516.00	0.04930	$25.44
HGAC Fee	516.00	0.00045	$ .23
ERCOT Contingency Reserve Service (ECRS)	549.00	0.00011	$ .06
Firm Fuel Supply Service	549.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	549.01	0.00056	$ .31
Subtotal -- Energy Charges			**$26.04**
TDU Delivery Charges			
Transmission Cost Recovery Factor	516.00	0.01860	$9.60
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	516.00	0.00010	$ .07
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	516.00	0.02130	$10.97
Energy Efficiency Cost Recovery Factor	516.00	-0.00020	($ .10)
Distribution Cost Recovery Factor	516.00	0.00640	$3.31
Subtotal - TDU Delivery Charges			**$30.72**
Taxes			
STATE SALES TAX	56.66	0.0000%	$ .00
COUNTY SALES TAX	56.66	0.0000%	$ .00
CITY SALES TAX	56.66	0.0000%	$ .00
PUCA Assessment	56.56	0.1670%	$ .10
Subtotal – Taxes			**$0.10**
Total Current Charges			**$56.86**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53444784
Account (

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $12.09

SUPPORT

Service Period: 4/10/2025 - 5/12/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005082738_UNME	A	.	.	1	70		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720005082738

Service Address:
104 2ND ST GRDL 175W
BLOOMING GROVE, TX 76626-9780

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	70.00	0.04930	$3.45
HGAC Fee	70.00	0.00045	$ .03
ERCOT Contingency Reserve Service (ECRS)	75.00	0.00009	$ .01
Firm Fuel Supply Service	75.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	75.01	0.00053	$ .04
Subtotal -- Energy Charges			**$3.53**
TDU Delivery Charges			
Nuclear Decommissioning Fee	70.00	0.00020	$ .01
Customer Charge	1.00	1.26000	$1.26
Outdoor Lighting - Facilities	1.00	6.78000	$6.78
Distribution Cost Recovery Factor	70.00	0.00700	$ .49
Subtotal - TDU Delivery Charges			**$8.54**
Taxes			
STATE SALES TAX	12.05	0.0000%	$ .00
COUNTY SALES TAX	12.05	0.0000%	$ .00
CITY SALES TAX	12.05	0.0000%	$ .00
PUCA Assessment	12.03	0.1670%	$ .02
Subtotal – Taxes			**$0.02**
Total Current Charges			**$12.09**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53444775
Account #

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $21.41

SUPPORT

Service Period: 4/10/2025 - 5/12/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
162337872LG	A	7,841.	7,691.	1	150		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720000006236

Service Address:
448 TOWER ST OFC
FROST, TX 76641-0121

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	150.00	0.04930	$7.40
HGAC Fee	150.00	0.00045	$ .07
ERCOT Contingency Reserve Service (ECRS)	160.00	0.00010	$ .02
Firm Fuel Supply Service	160.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	160.01	0.00056	$ .09
Subtotal -- Energy Charges			**$7.58**
TDU Delivery Charges			
Transmission Cost Recovery Factor	150.00	0.01860	$2.79
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	150.00	0.00010	$ .02
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	150.00	0.02130	$3.19
Energy Efficiency Cost Recovery Factor	150.00	-0.00020	($ .03)
Distribution Cost Recovery Factor	150.00	0.00640	$ .96
Subtotal - TDU Delivery Charges			**$13.80**
Taxes			
STATE SALES TAX	21.35	0.0000%	$ .00
COUNTY SALES TAX	21.35	0.0000%	$ .00
PUCA Assessment	21.32	0.1670%	$ .03
Subtotal – Taxes			**$0.03**
Total Current Charges			**$21.41**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53442683
Account #:

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $101.72

SUPPORT

Service Period: 4/9/2025 - 5/9/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
158757465LG	A	75,377.	74,381.	1	996		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001166628

Service Address:
17500 FM 709 N
DAWSON, TX 76639-3314

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	**Quantity**	**Unit Price**	**Total**
Energy Rate	996.00	0.04930	$49.10
HGAC Fee	996.00	0.00045	$ .45
ERCOT Contingency Reserve Service (ECRS)	1,061.00	0.00010	$ .11
Firm Fuel Supply Service	1,061.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	1,061.01	0.00057	$ .60
Subtotal -- Energy Charges			**$50.26**
TDU Delivery Charges			
Transmission Cost Recovery Factor	996.00	0.01860	$18.53
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	996.00	0.00010	$ .13
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	996.00	0.02130	$21.17
Energy Efficiency Cost Recovery Factor	996.00	-0.00020	($ .20)
Distribution Cost Recovery Factor	996.00	0.00480	$4.79
Subtotal - TDU Delivery Charges			**$51.29**
Taxes			
STATE SALES TAX	101.34	0.0000%	$ .00
COUNTY SALES TAX	101.34	0.0000%	$ .00
CITY SALES TAX	101.34	0.0000%	$ .00
PUCA Assessment	101.17	0.1670%	$ .17
Subtotal – Taxes			**$0.17**
Total Current Charges			**$101.72**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53442682
Accoun

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $9.89

SUPPORT

Service Period: 4/9/2025 - 5/9/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720009005422_UNME	A	.	.	1	40		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720009005422

Service Address:
17500 FM 709 N GRDL 2
DAWSON, TX 76639-3314

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:
AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-545-4513
TNMP 888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	40.00	0.04930	$1.97
HGAC Fee	40.00	0.00045	$ .02
ERCOT Contingency Reserve Service (ECRS)	43.00	0.00008	$ .00
Firm Fuel Supply Service	43.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	43.01	0.00047	$ .02
Subtotal -- Energy Charges			**$2.01**
TDU Delivery Charges			
Nuclear Decommissioning Fee	40.00	0.00020	$ .01
Customer Charge	1.00	1.26000	$1.26
Outdoor Lighting - Facilities	1.00	6.38000	$6.38
Distribution Cost Recovery Factor	40.00	0.00540	$ .22
Subtotal - TDU Delivery Charges			**$7.87**
Taxes			
STATE SALES TAX	9.86	0.0000%	$ .00
COUNTY SALES TAX	9.86	0.0000%	$ .00
CITY SALES TAX	9.86	0.0000%	$ .00
PUCA Assessment	9.85	0.1670%	$ .01
Subtotal – Taxes			**$0.01**
Total Current Charges			**$9.89**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53442674
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $22.69

SUPPORT

Service Period: 4/9/2025 - 5/9/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720004821036_UNME	A	.	.	1	140		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720004821036

Service Address:
17500 FM 709 N GRDL 175W
DAWSON, TX 76639-3314

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	**Quantity**	**Unit Price**	**Total**
Energy Rate	140.00	0.04930	$6.90
HGAC Fee	140.00	0.00045	$ .06
ERCOT Contingency Reserve Service (ECRS)	151.00	0.00008	$ .01
Firm Fuel Supply Service	151.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	151.01	0.00060	$ .09
Subtotal -- Energy Charges			**$7.06**
TDU Delivery Charges			
Nuclear Decommissioning Fee	140.00	0.00020	$ .02
Customer Charge	1.00	1.26000	$1.26
Outdoor Lighting - Facilities	2.00	6.78000	$13.56
Distribution Cost Recovery Factor	140.00	0.00540	$ .76
Subtotal - TDU Delivery Charges			**$15.60**
Taxes			
STATE SALES TAX	22.61	0.0000%	$ .00
COUNTY SALES TAX	22.61	0.0000%	$ .00
CITY SALES TAX	22.61	0.0000%	$ .00
PUCA Assessment	22.58	0.1670%	$ .03
Subtotal – Taxes			**$0.03**
Total Current Charges			**$22.69**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53433903
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $36.97

SUPPORT

Service Period: 4/2/2025 - 5/2/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115496496LG	A	19,251.	18,935.	1	316		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001889425

Service Address:
700 S AUSTIN AVE
RICHLAND, TX 76681-4440

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	316.00	0.04930	$15.58
HGAC Fee	316.00	0.00045	$ .14
ERCOT Contingency Reserve Service (ECRS)	337.00	0.00008	$ .03
Firm Fuel Supply Service	337.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	337.01	0.00056	$ .19
Subtotal -- Energy Charges			**$15.94**
TDU Delivery Charges			
Transmission Cost Recovery Factor	316.00	0.01860	$5.88
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	316.00	0.00010	$ .04
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	316.00	0.02130	$6.72
Energy Efficiency Cost Recovery Factor	316.00	-0.00020	($ .06)
Distribution Cost Recovery Factor	316.00	0.00480	$1.52
Subtotal - TDU Delivery Charges			**$20.97**
Taxes			
STATE SALES TAX	36.85	0.0000%	$ .00
COUNTY SALES TAX	36.85	0.0000%	$ .00
CITY SALES TAX	36.85	0.0000%	$ .00
PUCA Assessment	36.79	0.1670%	$ .06
Subtotal -- Taxes			**$0.06**
Total Current Charges			**$36.97**

The average price you paid for electric service this month was $0.090 per kWh.

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53430941
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $5,266.55

SUPPORT

Service Period: 4/1/2025 - 5/1/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
113S03267LG	A	47,403.	47,154.	200	49,800	0.995	175.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720007594260

Service Address:
6303 COMMERCE DR STE 100
IRVING, TX 75063-6083

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	49,800.00	0.06449	$3,211.60
Market Securitization (Debt) Financing - Default	53,523.00	0.00001	$ .62
Market Securitization (Debt) Financing - Uplift	53,523.02	0.00057	$30.56
ERCOT Contingency Reserve Service (ECRS)	53,523.00	0.00006	$3.45
Firm Fuel Supply Service	53,523.00	0.00000	$ .00
Subtotal -- Energy Charges			**$3,246.23**
TDU Delivery Charges			
Transmission Cost Recovery Factor	175.00	4.67530	$818.17
Meter Charge	1.00	21.30000	$21.30
Nuclear Decommissioning Fee	175.00	0.04500	$7.88
Customer Charge	1.00	11.13000	$11.13
Distribution System Charge	175.00	5.12100	$896.18
Energy Efficiency Cost Recovery Factor	49,800.00	0.00020	$11.11
Distribution Cost Recovery Factor	175.00	0.81930	$143.38
Subtotal - TDU Delivery Charges			**$1,909.15**
Taxes			
STATE SALES TAX	5,247.53	0.0000%	$ .00
DALLAS MTA	5,247.53	0.0000%	$ .00
CITY SALES TAX	5,247.53	0.0000%	$ .00
PUCA Assessment	5,136.39	0.1670%	$8.59
Miscellaneous Gross Receipts Fee	5,136.39	1.9970%	$102.58
Subtotal – Taxes			**$111.17**
Total Current Charges			**$5,266.55**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53429255
Account :

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $30.44

SUPPORT

Service Period: 3/31/2025 - 4/30/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197208240LG	A	843.	666.	1	177		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720002133595

Service Address:
913 NW 2ND ST
KERENS, TX 75144-2427

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

The average price you paid for electric service this month was $0.090 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	177.00	0.07318	$12.95
HGAC Fee	177.00	0.00045	$ .08
ERCOT Contingency Reserve Service (ECRS)	189.00	0.00006	$ .01
Firm Fuel Supply Service	189.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	189.02	0.00058	$ .11
Subtotal -- Energy Charges			**$13.15**
TDU Delivery Charges			
Transmission Cost Recovery Factor	177.00	0.01860	$3.29
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	177.00	0.00010	$ .02
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	177.00	0.02130	$3.76
Energy Efficiency Cost Recovery Factor	177.00	-0.00020	($ .03)
Distribution Cost Recovery Factor	177.00	0.00480	$ .85
Subtotal - TDU Delivery Charges			**$14.76**
Taxes			
STATE SALES TAX	28.05	6.2500%	$1.76
COUNTY SALES TAX	28.05	0.5000%	$ .14
CITY SALES TAX	28.05	1.5000%	$ .42
PUCA Assessment	27.84	0.1670%	$ .05
Miscellaneous Gross Receipts Fee	27.84	0.5810%	$ .16
Subtotal -- Taxes			**$2.53**
Total Current Charges			**$30.44**

Shell ENERGY

Navarro County
Invoice #: 2156274 - 53427190
Account

Invoice Date: 6/3/2025
Due Date: 7/3/2025
Current Charges: $93.15

SUPPORT

Service Period: 3/28/2025 - 4/29/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
133879874LG	A	23,888.	23,001.	1	887		

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720000629740

Service Address:
516 N 13TH ST
CORSICANA, TX 75110-3008

Your Reference:

E-mail:
tgillen@navarrocounty.org,
janderson@ameresco.com,
mp2energy.commercial@is-t.net

For Outages/Emergencies Call:

AEP	877-373-4858
CenterPoint	800-332-7143
Nueces	361-387-2581
Oncor	888-313-4747
Sharyland	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 12/01/2026

Energy Charges	Quantity	Unit Price	Total
Energy Rate	887.00	0.04930	$43.73
HGAC Fee	887.00	0.00045	$ .40
ERCOT Contingency Reserve Service (ECRS)	946.00	0.00006	$ .06
Firm Fuel Supply Service	946.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	946.02	0.00058	$ .55
Subtotal – Energy Charges			**$44.74**
TDU Delivery Charges			
Transmission Cost Recovery Factor	887.00	0.01860	$16.50
Meter Charge	1.00	4.61000	$4.61
Nuclear Decommissioning Fee	887.00	0.00010	$ .12
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	887.00	0.02130	$18.85
Energy Efficiency Cost Recovery Factor	887.00	-0.00020	($ .17)
Distribution Cost Recovery Factor	887.00	0.00480	$4.27
Subtotal - TDU Delivery Charges			**$46.44**
Taxes			
STATE SALES TAX	92.8	0.0000%	$ .00
COUNTY SALES TAX	92.8	0.0000%	$ .00
CITY SALES TAX	92.8	0.0000%	$ .00
PUCA Assessment	90.83	0.1670%	$ .15
Miscellaneous Gross Receipts Fee	90.83	1.9970%	$1.82
Subtotal – Taxes			**$1.97**
Total Current Charges			**$93.15**

The average price you paid for electric service this month was $0.090 per kWh.

CITY OF BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TX 76626
OFFICE - (903) 695-2711
Equal Opportunity Provider

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 25
BLOOMING GROVE, TX

ACCOUNT NUMBER	SERVICE I.D.
	0002

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USAGE	CHARGES
4000-WA	8821	8269	55200	487.88
4100-SEW				189.10
2102-SANI				16.22

RECEIVED

JUN 09 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ MONTH	METER READ DAY
5	31

TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH

EAST SECOND
BLOOMING GI

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		06/16/2025

NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
693.20	703.20

MAIL THIS STUB WITH YOUR PAYMENT PAYABLE TO CITY OF BLOOMING GROVE

NAVARRO COUNTY BARN #4
300 W. 3RD AVE, SUITE 4
CORSICANA, TX 75110-

06/05

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSICANA, TEXAS 75151-3019
(903) 872-1899

OFFICE HOURS
Monday - Friday
26th - 20th 9:00a.m. - 5:00p.m.
21st - 25th Closed - Open
by appointment only
www.menwsc.myruralwater.com

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

SERVICES	Meter Readings Current	Meter Readings Previous	Usage	CHARGES
Water	1347300	1347300	0	30.85
Tax				0.15
Total Due				$31.00

***After Due Date Penalty 5.00 $ 36.00 ***
301 SE CR 3130

RECEIVED
JUN 09 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

THIS MONTH'S USAGE WAS ESTIMATED. QUESTIC

Office Hours
26th-20th Monday -Friday 9:00 am -5:00pm
21st-25th CLOSED (Open by appointment only)

Account #
434

QB • 01-22

FIRST-CLASS MAIL
AUTO
U.S. POSTAGE
PAID
CORSICANA, TX
PERMIT NO. 367

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/20/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
31.00	36.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO CO. COURTHOUS
Precinct 2-Caston Park
300 W 3rd Ave Ste 10
Corsicana TX 75110-4672

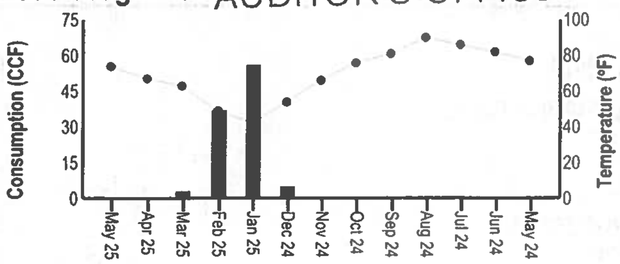
RECEIVED
JUN 04 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

ATMOS energy
www.atmosenergy.com

Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 313 W 3RD AVE
CORSICANA TX 75110-4665

DUE DATE	TOTAL DUE
06/12/25	$292.96

Gas Usage Trend



Account Summary
Billing Date: 5/28/25

Previous Balance	146.99	
Payment(s)	0.00	
Past Due Balance	146.99	*ACTION REQUIRED*
Current Charges	145.97	

Past Due Balance:	**$146.99**
Current Charges:	**$145.97**

(see reverse for billing details)

Please pay past due balance promptly

Prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $43.50, a Conservation and Energy Efficiency surcharge of $0.00, a 2018 GRIP surcharge of $8.74, a 2019 GRIP surcharge of $14.54, a 2020 GRIP surcharge of $14.48, a 2021 GRIP surcharge of $16.47, a 2022 GRIP surcharge of $16.63, and a 2023 GRIP surcharge of $22.32, for a net customer charge of $136.68. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit atmosenergy.com/bill.

001003665938 Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
	06/12/2025	$292.96

Amount Enclosed: $ 292.96

To update your mailing address or donate to energy assistance check here and complete the form on the back.

NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

000000000000000000008000402024528700002929960

City of Kerens
PO Box 160
Kerens, TX 75144
(903) 396-2971

NORTH TEXAS TX 750
2 JUN 2025 PM 7 L

5/29/2025 907 NW Second

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	70600	69000	1600	37.45
Sewage				32.50
Sanitation				32.75
Streets				2.00
Clean Kerens				0.50
Total Due				$105.20

***After Due Date 0.00 $ 105.20 ***

RECEIVED
JUN 04 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 5/20/25 for $143.42.

CALL 903-396-2971
* TO UPDATE CONTACT INFORMATION *
Republic Waste trash service
CALL 903-874-8717

RECEIVED
JUN 04 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

FIRST-CLASS MAIL
US POSTAGE PAID
Kerens, TX 75144
PERMIT NO.20

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/10/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
105.20	105.20

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County Precinct 2
Navarro County Auditor
300 W Third Ave
Corsicana TX 75110-4672

Chatfield Water Supply Co
P O Box 158
Powell, TX 75153
(903) 345-3463

RETURN SERVICE REQUESTED

5/29/2025 Euester B Williams Par

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	0	0	0	32.00
TCEQ				0.16
Scholarship				0.84
Total Due				$33.00

***After Due Date Penalty 0.00 $ 33.00 ***

RECEIVED
JUN 02 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 5/16/25 for $33.00.

*
Pay Online or Get Alerts * www.chatfieldwsc.com
Pay By Phone 1-877-885-7968

From 4/23/2025 TO
5/21/2025

14

FIRST-CLASS MAIL
US POSTAGE PAID
Kerens TX
PERMIT NO.33

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/16/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
33.00	33.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
Euester B Williams Park
300 W 3rd Ave, Ste 4
Corsicana TX 75110

Chatfield Water Supply Co
P O Box 158
Powell, TX 75153
(903) 345-3463

RETURN SERVICE REQUESTED

5/28/2025 2810 NE CR 0080

SERVICES	Meter Readings Current	Meter Readings Previous	Usage	CHARGES
Water	219600	218500	1100	84.32
TCEQ				0.42
Scholarship				0.26
Total Due				$85.00
***After Due Date Penalty	0.00		$ 85.00	***

RECEIVED

JUN 02 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 5/16/25 for $82.00.

*
Pay Online or Get Alerts * www.chatfieldwsc.com
Pay By Phone 1-877-885-7968

From 4/21/2025 TO
5/26/2025

1

FIRST-CLASS MAIL
US POSTAGE PAID
Kerens TX
PERMIT NO.33

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/16/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.00	85.00

MAIL THIS STUB WITH YOUR PAYMENT

Navarro County
County Treasurer
300 W 3rd Ave, Ste 4
Corsicana TX 75110

CORSICANA
TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

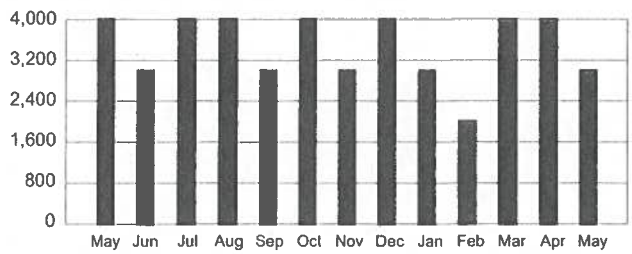
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$125.92

Account Name:	NAVARRO COUNTY-ANNEX 2
Pin#:	05478601
Service Address:	800 N MAIN
Service Period:	04/07/2025 - 05/07/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



Previous Year | Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	74	77	3,000

CURRENT CHARGES

Description	Amount
Water	$61.82
Sewer	$52.60
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$125.92
Total Due:	**$125.92**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CORSICANA

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 800 N MAIN
Service Period: 04/07/2025 - 05/07/2025

Account Number	Due Date	Amount Due
	06/12/2025	$125.92

AMOUNT ENCLOSED $ 125.92

AUTOSCH 5-DIGIT 75110 10 PS5 152493AA20-A-1
2558 1 AV 0.540

NAVARRO COUNTY-ANNEX 2
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

014000030300600001259200001259200000000007

CORSICANA
TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

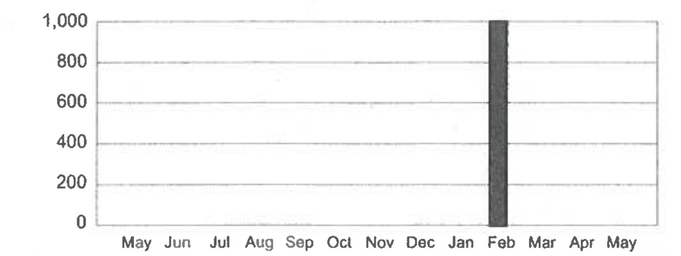
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$47.00

Account Name:	NAVARRO COUNTY/TEX PARKS
Pin#:	00750301
Service Address:	221 W 1ST
Service Period:	04/07/2025 - 05/07/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	1	1	

CURRENT CHARGES

Description	Amount
Water	$17.50
Sewer	$18.00
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$47.00
Total Due:	**$47.00**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CORSICANA

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 221 W 1ST
Service Period: 04/07/2025 - 05/07/2025

Account Number	Due Date	Amount Due
	06/12/2025	$47.00

AMOUNT ENCLOSED $ 47.00

AUTOSCH 5-DIGIT 75110 10 PS5 152493AA20-A-1
2557 1 AV 0.540

NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

014000002000800000470000000470000000000000

CORSICANA TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

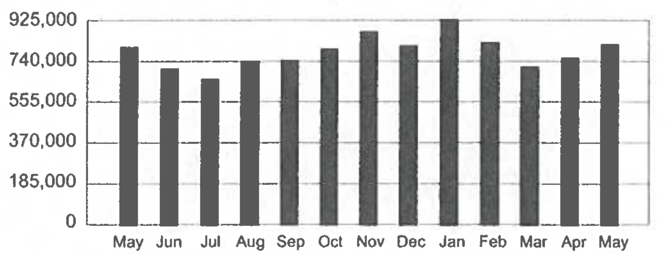
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$7,475.15

Account Name:	NAVARRO COUNTY JUSTICE CTR
Pin#:	00751101
Service Address:	312 W 2ND
Service Period:	04/04/2025 - 05/06/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	164,040	164,850	810,000

CURRENT CHARGES

Description	Amount
Water	$4,021.65
Sewer	$3,442.00
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$7,475.15
Total Due:	**$7,475.15**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CORSICANA TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 312 W 2ND
Service Period: 04/04/2025 - 05/06/2025

Account Number	Due Date	Amount Due
	06/12/2025	$7,475.15

AMOUNT ENCLOSED $ 7475.15

AUTOSCH 5-DIGIT 75110 10 PS5 152493AA20-A-1
2556 1 AV 0.540

NAVARRO COUNTY JUSTICE CTR
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

014000007100100074751500074751500000000003

CORSICANA
TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

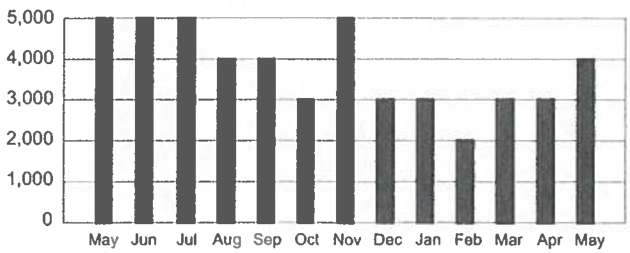
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$166.12

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	601 N 13TH
Service Period:	04/04/2025 - 05/06/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



Previous Year Current Year

CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	449	453	4,000

CURRENT CHARGES

Description	Amount
Water	$97.82
Sewer	$56.80
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$166.12
Total Due:	**$166.12**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CORSICANA
TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 601 N 13TH
Service Period: 04/04/2025 - 05/06/2025

Account Number	Due Date	Amount Due
	06/12/2025	$166.12

AMOUNT ENCLOSED $ 166.12

AUTOSCH 5-DIGIT 75110 10 PSS 152493AA20-A-1
2554 1 AV 0.540

NAVARRO COUNTY
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

01400012000300001661200001661200000000007

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

CORSICANA
TEXAS

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

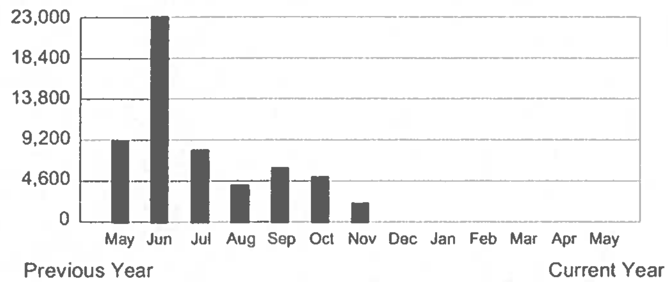
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$47.00

Account Name:	NAVARRO COUNTY
Pin#:	00750201
Service Address:	223 W 1ST
Service Period:	04/07/2025 - 05/07/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	13	13	

CURRENT CHARGES

Description	Amount
Water	$17.50
Sewer	$18.00
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$47.00
Total Due:	**$47.00**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CORSICANA
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 223 W 1ST
Service Period: 04/07/2025 - 05/07/2025

Account Number	Due Date	Amount Due
	06/12/2025	$47.00

AMOUNT ENCLOSED $ 47.00

AUTOSCH 5-DIGIT 75110 10 PS5 152493AA20-A-1
2554 1 AV 0.540

NAVARRO COUNTY
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

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CORSICANA
TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

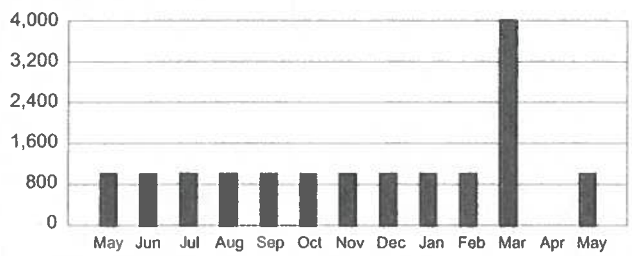
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$65.90

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	317 W 3RD
Service Period:	04/07/2025 - 05/07/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



Previous Year Current Year

CURRENT METERED USAGE			
Water		1	1,000

CURRENT CHARGES

Description	Amount
Water	$17.50
Sewer	$22.20
Garbage	$14.70
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$65.90
Total Due:	**$65.90**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CORSICANA
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 317 W 3RD
Service Period: 04/07/2025 - 05/07/2025

Account Number	Due Date	Amount Due
	06/12/2025	$65.90

AMOUNT ENCLOSED $ 65.90

AUTOSCH 5-DIGIT 75110 10 PS5 152493AA20-A-1
2553 1 AV 0.540

NAVARRO COUNTY
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

006000008000500000659000000659000000000008

CORSICANA
TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

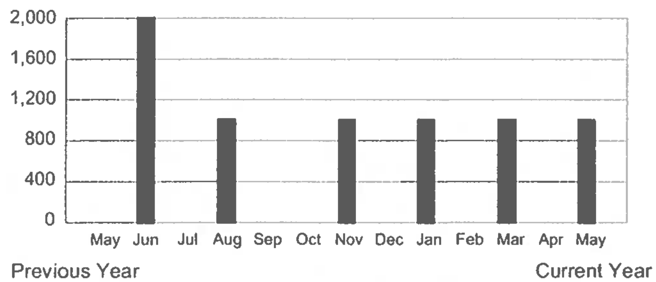
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$65.90

Account Name:	NAVARRO COUNTY
Pin#:	05184001
Service Address:	313 W 3RD
Service Period:	04/07/2025 - 05/07/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	12	13	1,000

CURRENT CHARGES

Description	Amount
Water	$17.50
Sewer	$22.20
Garbage	$14.70
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$65.90
Total Due:	**$65.90**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CORSICANA
TEXAS

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 313 W 3RD
Service Period: 04/07/2025 - 05/07/2025

Account Number	Due Date	Amount Due
	06/12/2025	$65.90

AMOUNT ENCLOSED $ 65.90

AUTOSCH 5-DIGIT 75110 10 PS5 152493AA20-A-1
2553 1 AV 0.540

NAVARRO COUNTY
300 W 3RD AVE SUITE 4
CORSICANA TX 75110-4603

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

006000007000500000659000000659000000000009

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

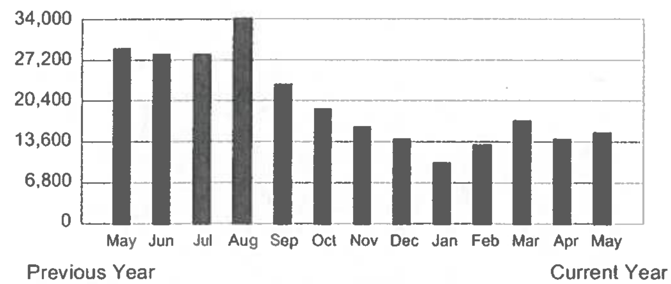
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$229.72

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD
Service Period:	04/08/2025 - 05/15/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Water	2,201	2,216	15,000

CURRENT CHARGES

Description	Amount
Water	$115.22
Sewer	$103.00
Supplementary Fee	$3.50
Street Improvement F	$8.00

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$229.72
Total Due:	**$229.72**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address: 300 W 3RD
Service Period: 04/08/2025 - 05/15/2025

Account Number	Due Date	Amount Due
	06/12/2025	$229.72

AMOUNT ENCLOSED $ 229.72

AUTOSCH 5-DIGIT 75110 10 PS5 1S2493AA20-A-1
2555 1 AV 0.540

NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE STE 10
SUITE 4
CORSICANA TX 75110-4672

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

006000169000100002297200002297200000000002

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

YOUR MONTHLY STATEMENT

Account Number	Due Date	Amount Due
	06/12/2025	$281.52

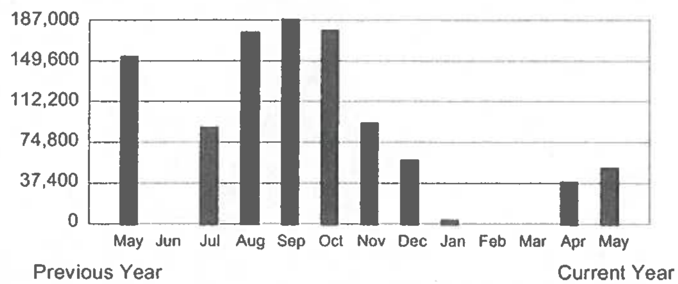
Water/Sewer Service Problems
Phone: (903) 654-4893

Trash (Allied Waste):
Phone: (903) 874-8717

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@corsicanatx.gov
To pay online, please visit:
www.cityofcorsicana.com

Account Name:	NAVARRO COUNTY COURTHOUSE
Pin#:	00279601
Service Address:	300 W 3RD SPKLR
Service Period:	04/08/2025 - 05/06/2025
Billing Date:	05/20/2025

YOUR MONTHLY USAGE



CURRENT METERED USAGE

Service	Previous Read	Current Read	Usage
Sprinkler	4,409	4,460	51,000

CURRENT CHARGES

Description	Amount
Sprinkler	$281.52

IMPORTANT MESSAGES

*A $35 charge will be applied to accounts not paid prior the disconnect date. Disconnected accounts must be paid before 1pm to have water connected same day. After 1pm- Will be reconnected the next business day.

RECEIVED
MAY 30 2025
NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges:	$281.52
Total Due:	**$281.52**
Disconnect Date:	**07/07/2025**

Please detach and return this portion with payment to the ***City of Corsicana.***

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Service Address:	300 W 3RD SPKLR
Service Period:	04/08/2025 - 05/06/2025

Account Number	Due Date	Amount Due
	06/12/2025	$281.52

AUTOSCH 5-DIGIT 75110 10 PS5 152493AA20-A-1
2555 1 AV 0.540

NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE STE 10
SUITE 4
CORSICANA TX 75110-4672

AMOUNT ENCLOSED $ 281.52

CITY OF CORSICANA
200 N 12TH ST
CORSICANA, TX 75110-4616

0060001691001000028152000028152000000000002

CITY OF DAWSON
P.O. BOX 400, DAWSON, TEXAS 76639
(254) 578-1515

SEE TERMS ON BACK

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
DAWSON, TX 76639
PERMIT NO. 1

5/21/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	63000	62600	400	40.78
Late Charge				30.00
Vol. Fire				2.00
Total Due				$72.78

***After Due Date Penalty 30.00 $ 102.78 ***

RECEIVED

MAY 28 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

Last payment received 5/16/25

IF YOU USE OUR BANK DRAFT SYSTEM PLEASE CALL CITY HALL
STARTING JUNE 2, 2025 YOU CAN PAY ONLINE AT
WWW.
TEMP

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/15/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
72.78	102.78

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY. PREC#
EDDIE MOORE
300 W. 3RD AVE. STE 6
CORSICANA TX 75110

05/23

RECEIVED

MAY 27 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

B&B WATER
1501C N 45TH ST
CORSICANA, TX 75110
(903) 872-0650

RETURN SERVICE REQUESTED

5/21/2025 4201 W HWY 22 CORSICANA T

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	473900	465700	8200	89.94
Total Due				$89.94

Last payment received 5/15/25 for $81.23

BASE RATE $35.00 + $6.70 PER 1000 G.
SEE REVERSE SIDE FOR ONLINE PAYMENTS
SIGN UP FOR ALERTS @ http://bbwater.myruralwater.com/
ACCOUNTS PAST DUE 10 DAYS AFTER 15TH WILL BE LOCKED

From 4/21/2025 TO
5/20/2025

144

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
Corsicana
PERMIT NO.513

Route:1

B&B WATER

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	6/15/2025

TOTAL DUE UPON RECEIPT
89.94

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY PCT.1
JASON GRANT
300 W 3RD AVE SUITE 4
CORSICANA TX 75110